SOUTH DAKOTA Certificate of Compliance Non-Participating Manufacturer Escrow Payment South Dakota Codified Law Ch. 10-50B

2012 Sales Reporting Period Quarter 3 Deposit Due: **November 30, 2012**

Part 1: Manufacturer's Identification

Name:
Address:
Phone: Fax:
List of Brand families:
"Brand families" is defined as: all styles of cigarettes and roll your own tobacco sold under the same trade mark and differentiated from one another by means of additional modifiers or descriptors, and any brand name (alone or in conjunction with any other word), trademark, logo, symbol, motto, selling message, recognizable pattern of colors, or any other indicia of product identification identical, similar to, or identifiable with a previously known brand of cigarettes or roll your own tobacco.
Part 2: <u>Units Sold</u>
Number of individual cigarettes and "roll-your-own" to bacco units (0.09 oz = 1 unit) sold by the Manufacturer
identified above during Quarter 3 of 2012:
The calendar year is divided into the following quarters: January 1 st to March 31 st (Quarter 1); April 1 st to June 30 th (Quarter 2); July 1 st to September 30 th (Quarter 3); and October 1 st to December 31 st (Quarter 4).
Part 3: Escrow Rates and Payments
For sales year 2012, the rate per cigarette is \$0.0188482
Part 4: Escrow Deposit Due Without Inflation Adjustment
The appropriate deposit subtotal is \$ (Part 2 x Part 3)
Part 5: Estimated Inflation Adjustment
The estimated inflation adjustment for Quarter 3 of sales year 2012 is 54.42219%.
\$ (Part 4 x 0.5442219)
Part 6: Escrow Deposit Paid
The total amount that has been paid into the qualified escrow fund by the Manufacturer identified above for sales
in Quarter 3 of year 2012 is \$(Part 4 + Part 5)

Part 7: Financial Institution		
Name of Institution:		
Address:		
Escrow Acct No:	sub-account No. for South Dakota:	
Total Amt Held for South Dakota:	Total Balance in Escrow Account:	
Copies of your receipt or other pro attached and filed with this Certific	of of deposit from your financial institution, must be cate of Compliance.	
Part 8: Signature		
your-own" tobacco as defined by SDCL 10-5 inflation adjustment due, into the above-desc	acturer has deposited \$0.0188482 for each unit sold (cigarette and "roll-60B-4) in South Dakota in Quarter 3 of year 2012, plus the estimated ribed escrow account. Under penalty of perjury, I state that, to the best ained in this Certificate of Compliance is true and accurate.	
Name of Authorized Agent:	Title:	
Signature of Authorized Agent:	Date:	
Subscribed to and sworn to before n	ne, a Notary Public, on this day of,	
	Notary Public	
(SEAL)		
My commission expires:		
Mail this certificate of compliance to:	Office of the Attorney General Attn: Donald E. Tinklepaugh Assistant Attorney General 1302 E. Highway 14, Suite 1 Pierre, SD 57501-8501	